

ATTACHMENT E

Manure/Wastewater Tracking Manifest For Henry Jongsma and Son Dairy, Glenn County

Instructions:

- 1) Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.
- 2) If there are multiple destinations, **complete a separate form for each destination.**
- 3) The operator must obtain the signature of the hauler upon completion of each manure-hauling event.
- 4) The operator shall submit copies of manure/process wastewater tracking manifest(s) with the Annual Monitoring Report.

Operator Information:

Name of Operator: Hank Jongsma

Name of Dairy Facility: Henry Jongsma and Son Dairy

Facility Address: 3724 County Road S, Orland, CA 95963

Contact Person Name and Phone Number:

Name

Phone Number

Manure/Process Wastewater Hauler Information:

Name of Hauling Company and Contact Person:

Hauling Company

Number and Street

City

Zip Code

Contact Person

Phone Number

Destination Information:

Composting Facility / Broker / Farmer / Other (identify) _____ (please circle one)

Destination Address or Assessor's Parcel Number:

Number and Street

City

Zip Code

Assessor's Parcel Number

Contact information of party that receives the manure or wastewater:

Name of Company (if applicable): _____

Contact Person:

Mailing Address: _____
Number and Street City Zip Code

Phone Number: _____

Dates Hauled: _____

Amount Hauled:

Enter the amount of manure hauled in tons or cubic yards (indicate the units used), the manure solids content (if amount reported in tons) or manure density (if amount reported in cubic yards), and the method used to calculate the amount:

Manure: _____ Tons or Cubic Yards (indicate which units used)

Manure Solids Content (if amount reported in tons): _____

Manure Density (if amount reported in cubic yards): _____

Method used to determine amount of manure:

Enter the amount of wastewater hauled in gallons and the method used to determine the amount.

Wastewater: _____ Gallons

Method used to determine volume of wastewater:

Written Agreement:

Does the Operator have a written agreement (in compliance with Land Application Specification 12 of Waste Discharge Requirements Order No. ____) with any party that receives manure and/or process wastewater from the Operator for its own use? (please check one)

____ Yes ____ No

Certification:

I declare under the penalty of law that I personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for knowing violations.

Operator's Signature: _____ Date: _____

Hauler's Signature: _____ Date: _____